Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other works)

No. IX Fcnl bl Date: 263 / 15-16

Division: Dasarahalli

Bill Received No..... Date..... Cash Book Voucher No..... Dated.....

Scheduled Docted No.

Job code No: 013-15-000017

Sub Division: Shettyhalli

Name of work (as per sanctioned estimate):-Pot hole filling in Kalyana nagara and Prashanthnagara in ward No 13.

Name and Address of the Contractor:- B.J.Kumara, No 01, Srhee Nilaya, Behind Rangamandir, Bagalagunte, Bangalore 73

Reference to work order:- EE/DD/WO/355/2014-15 / Date:- 31-03-2015

Certified that the measurement were taken by me on 30-7-15 and recorded of pages 25 36-38

Of measurement Book No: 2304 / 14-15 And that the work is satisfactorily executed.

Contractor

Office-in-charge of work

Certified that the measurements were taken by me on 30/7/2015 And found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agree upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Job code No: 013-15-000017

Sub division officer

1)Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3)Deduct amount to be held in Balance	
4)Deduct Payments:	
a)Amount of Previous payment as in the office Cash book Voucher No..... Dated.....S.D.No.....	
Amount adjusted towards cash advance recovery of	
b)Payments cost store or other materials supplied	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash.	
5)Balance being unpaid value of work done held in reserve	
6)Deduct cash advance made on the office cash Book Voucher No..... Dated..... less adjustements	
7)Net amount due to or from contractor	
Unadjusted items	
8)Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Bill Amount - 472260=00
IT - 4723=00
VAT - 18890=00
LWC - 4723=00
CB - 472=00
LC - 14196=00
⇒ 43004=00
Net 429256=00

Contractor's Signature

Received Rs..... (in words)
.....
By cash and by adjustment of Payment as per memorandum.
Witnesses:
1
2
Dated..... Signature of Contractor
Paid by me by cheque No..... Dated.....
Cast Rs.....Dated.....
Initials of Office making payment

Audited and admitted for Rs. 472260=00
Passed by Rs. 429256=00
(.....)
by adjustment Rs. 43004=00

(For use in the Office)

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Sl no	Description	Unit	Previous Quantity			Present Quantity			Total Quantity		Remarks
			Qty	Rate (in Rs.)	Amount (in Rs)	Qty	Rate (in Rs.)	Amount (in Rs)	Qty	Amount (in Rs)	
1	Earthwork excavation by manually in ordinary Soil involving an average horizantle throw up to 2 meters and an average lift upto 0.5 m , excavated surface levelled and sides neatly dressed the disposed earth to be levelled neatly after breaking of clods complete as per specifications and direction of Engineer in charge.	Cum				131.44	75.00	9858	131.44	9858.00	
2	Providing and laying sreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site laying in uniform layers with paver in sub-base/base course on well prepered surfase and compacting with vibratoty roller to achieve the desired density complete as per specifications and direction of Engineer in charge of the work.	Cum				131.44	1350.00	177444	131.44	177444.00	
3	Tack - Coat:- Providing and laying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 kg per Sqm on the prepared bituminous/granualar surface cleaned with mechanical broom. complete as per specifications and direction of Engineer in charge of the work.	Sqm				657.19	14.00	9201	657.19	9200.66	
4	Filling pot-holes and patch repairs with Bituminous Concrete 40mm, KSRPB M3000-5 Removal of all failed materials, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot holes with hot bituminous materials as per clause 500.4 compacting, trimming and finishing the surface ton form a smooth continuouse surfase, all as per clause 3004.2 complete as per specification and direction of Engineer-in- charge of the work.	Sqm				657.19	405.00	266162	657.19	266161.95	
5	Disposal of debries to the final place of disposal with all lead and lift and as direction by the Engineer in charge of the work, lead 10 km a) Basic rete of haulage of materials as per item No 17.4/KSRRB : M100-4.1 Rs2.00 Tonne/KM b) Average earth unloadinf 1.28 tonne/Km for Rs 2.00/Km c) Add loading and unloading Complete as per specification and direction of Engineer-in- charge of the work.	Cum				131.44	73.00	9595	131.44	9595.12	
				Total Rs			Total Rs	472260	Total Rs	472260	

Total ruppees Four Lahks Seventy Two Thousand Two Hundred Sixty only

Certificate:

1 This is to cenrtify that the contractor has completed the work satisfactory.
2 The contractor has cleared the debries from the work spot.
3 The contractor has used own vehicle for the conveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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